UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: DEBRA M BUTLER	Case No. 15-17682
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/19/2015.
- 2) The plan was confirmed on 07/30/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 10/07/2016, 05/11/2017, 11/02/2017, 04/07/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was converted on 12/11/2018.
 - 6) Number of months from filing to last payment: 42.
 - 7) Number of months case was pending: 43.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$17,219.42 Less amount refunded to debtor \$232.56

NET RECEIPTS: \$16,986.86

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,885.00
Court Costs \$0.00
Trustee Expenses & Compensation \$736.57
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,621.57

Attorney fees paid and disclosed by debtor: \$115.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
CAPITAL ONE AUTO FINANCE	Secured	15,157.00	15,486.55	15,157.00	7,558.87	2,038.79
CAPITAL ONE AUTO FINANCE	Unsecured	NA	0.00	329.55	32.96	0.00
CAPITAL ONE BANK USA	Unsecured	1,135.00	1,196.50	1,196.50	119.65	0.00
CAPITAL ONE BANK USA	Unsecured	435.00	440.65	440.65	44.06	0.00
CERASTES LLC	Unsecured	NA	571.00	571.00	57.10	0.00
CHASE CARD SERVICES	Unsecured	436.00	NA	NA	0.00	0.00
CHICAGO POST OFFICE EMPLOYEE (550.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	4,500.00	4,027.72	4,027.72	402.77	0.00
CONSOLIDATED RESORTS	Secured	300.00	NA	NA	0.00	0.00
CONSOLIDATED RESORTS	Unsecured	NA	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	1.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	1.00	NA	NA	0.00	0.00
DYNAMIC RECOVERY SOLUTIONS	Unsecured	400.00	NA	NA	0.00	0.00
ECMC	Unsecured	9,443.00	10,133.41	10,133.41	1,013.34	0.00
FIFTH THIRD BANK	Unsecured	242.00	264.31	264.31	26.43	0.00
GENERAL COLLECTION & RECOVER	Unsecured	630.00	NA	NA	0.00	0.00
HARVARD COLLECTION	Unsecured	63,933.00	NA	NA	0.00	0.00
Lendgreen	Unsecured	200.00	NA	NA	0.00	0.00
MEDICREDIT CORPORATION	Unsecured	524.00	NA	NA	0.00	0.00
ONE STOP AUTO SALES	Secured	800.00	0.00	800.00	552.18	76.61
ORANGE LAKE COUNTRY CLUB INC	Unsecured	6,874.00	NA	NA	0.00	0.00
ORANGE LAKE COUNTRY CLUB INC	Secured	500.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	274.00	230.18	230.18	23.02	0.00
SIR FINANCE CO	Unsecured	NA	2,458.55	2,458.55	245.86	0.00
SOUTHWEST CREDIT SYSTEM	Unsecured	34.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	554.00	NA	NA	0.00	0.00
THE LOAN MACHINE	Unsecured	NA	1,736.48	1,736.48	173.65	0.00
WYND DISCVRY	Secured	100.00	NA	NA	0.00	0.00
WYND DISCVRY	Unsecured	500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,957.00	\$8,111.05	\$2,115.40
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,957.00	\$8,111.05	\$2,115.40
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,388.35	\$2,138.84	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,621.57 \$12,365.29	
TOTAL DISBURSEMENTS :		<u>\$16,986.86</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/26/2018	By:/s/ Tom Vaughn	
	Trustee	

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. \S 1320.4(a)(2) applies.